

ORDER - INVOICE - VOUCHER
CENTRAL INTELLIGENCE AGENCY

(Department or Establishment; Bureau or Office)

 PURCHASE ORDER PER YOUR

OF _____ SUBJECT TO TERMS & CONDITIONS ON REVERSE

 DELIVERY ORDER
UNDER CONTRACT NO. **08-008-1811: 10/31/57**VENDOR'S NAME AND ADDRESS
KODAK SAFETY FILM CO., INC.SHIP TO: (Consignee & Address; Also Marking, if Required)
U.S. GOVERNMENT

MAIL INVOICE TO:

**CENTRAL INTELLIGENCE AGENCY
CHIEF FISCAL DIVISION
WASHINGTON 25, D.C.**

DESCRIPTION	UNIT	UNIT PRICE	QUANTITY ORDERED	AMOUNT		QUANTITY SHIPPED	AMOUNT BILLED
				AMOUNT	SHIPPED		
6) 26-8-10945-200(7110-245-0497) Filing Cabinet, Map and Plan, steel, 1 section, 5 drawers H., w/o base top or end panels, key lock, Hamilton #1868, olive green (7/7110-005-1247)	ea	\$33.70	25	\$332.50			
TOTALS							
SHIPPING POINT		VENDOR'S INVOICE NO.					
ROSS SHIPPING WEIGHT				<p>If you submit your own certified invoice, do not sign Copy 1 but return it unsigned, with your invoice to expedite verification and processing for payment. If return of Copy 1 is impracticable, all pertinent data must be shown on your invoice to permit payment.</p> <p>This form is so designed that Copy 1 may be used as your invoice in lieu of a separate commercial invoice by completing the certificate thereon and filling in the Quantity Shipped, Amount Billed, and, if pertinent to the transaction, the Gross Shipping Weight and the Shipping Point.</p> <p>In all cases, this copy (Copy 2) should be retained by you as your copy of the order.</p>			
INSTRUCTIONS TO VENDOR							
<p>If reimbursement for shipment by express, freight, or parcel post is authorized, identify same in the column entitled "Description," enter the dollar amount in the "Amount Billed" column, and include in the total. (For example: Parcel Post \$0.60, Insurance \$0.15.) Also, the gross shipping weight and the shipping point must be shown in the blocks provided on the form.</p>							
STANDARD FORM 147, JULY, 1953 GSA REG. 1-II-217.04							
2. VENDOR'S COPY OF ORDER							

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

ORDER NUMBER

57-6171-4

DATE OF ORDER

19 February 1957

REQUISITION NUMBER OR PURPOSE

DISCOUNT TERMS

Net

DELIVERY TERMS

Destination

GOVT. BILL OF LADING NO.

DELIVERY REQUESTED

30-60 days

ORDERED BY:

(SIGNATURE)

Authorized Purchasing or Contracting Officer

ISSUING OFFICE

AUTHORITY FOR AND/OR
METHOD OF PURCHASE**1****25X1A6a****IMPORTANT****PLEASE FOLLOW
INSTRUCTIONS
BELOW****25X1A5a1**